

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Dept of Commerce	ITS-008685	Commerce requests to amend their contract with Insurance Services Office for the Electronic Data Exchange SaaS. The amendment is for continued maintenance. The amendment amount is \$51,000.00 and the term will be from Nov 15, 2014 to Nov 14, 2015.	T	\$51,000.00	10/1/2014
2	Dept of Transportation	ITS-008694	DOT requests to exercise their second renewal option with Spectrum Systems Inc. for their Traffic Records System applications. The renewal amount is \$79,822.94 and the term will be from Oct 9, 2014 to Oct 8, 2015.	T	\$79,822.94	10/1/2014
3	Office of Information Technology Services	ITS-008696	OITS requests to amend their contract with Digital Intelligence Systems for the addition of six (6) resources for the Enterprise Active Directory (EAD) migration for DPS and DES. The amendment amount is \$98,784.00 and the term will be from Oct 3, 2014 to Dec 31, 2014.	S	\$98,784.00	10/2/2014
4	NC Community College System Office	ITS-008691	NCCCSO requests to exercise their second renewal option with Dunn Solutions for maintenance and support of their Business Objects software. The renewal amount is \$68,742.00 and the term will be from Sept 16, 2014 to Oct 15, 2015.	T	\$68,742.00	10/6/2014
5	Dept of Public Instruction	ITS-008684	DPI requests to amend their contract with HMB Information System Developers to customize a Grants Management System to add enhancements as specified by the After-School Quality Improvement Grant. The amendment amount is \$18,000.00 and the term will be from Oct 10, 2014 to Nov 10, 2014.	S	\$18,000.00	10/8/2014
6	NC Community College System Office	ITS-008643	NCCCSO requests to exercise their first renewal option with Informatica for maintenance and support of their software. The renewal amount is \$35,144.38 and the term will be from Nov 1, 2014 to Oct 31, 2015.	T	\$35,144.38	10/9/2014
7	Dept of Transportation	ITS-008649	DOT requests a Sole Source waiver from the American Association of State Highway and Transportation Officials (AASHTO) for software maintenance on various AASHTOWare Systems (BAMS/DSS, PES/LAS, Expedite, PES Worksheet, and DARWin-ME). This software is not available through resellers. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task; where the requirement is for an authorized cooperative project with another governmental unit(s) or a charitable non-profit organization(s); and	W	\$157,750.00	10/13/2014
8	Central Piedmont Community College	ITS-008702	CPCC requests to exercise their second renewal option for Cisco Small Form Factor Pluggable and Fiber Channel Protocol maintenance with Internetwork Services. The renewal amount is \$999.60 and the term will be from Oct 18, 2014 to Oct 17, 2015.	T	\$999.60	10/13/2014
9	Office of Information Technology Services	ITS-008688	OITS requests to amend their contract with Lawson Technology for the ongoing support for the Cloverleaf Integration Production Licenses. The amendment amount is \$55,468.03 and the term will be from Oct 1, 2014 to Sept 30, 2015.	T	\$55,468.03	10/13/2014

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10	Statewide IT Procurement Office	ITS-008716	Statewide requests to exercise their second renewal option for the Reseller Agreement for Novell Software and Maintenance with SHI and Alphanumeric. The renewal amount is based on the usage of this contract and the term will be from Nov 1, 2014 to Oct 31, 2015.	T	\$0.00	10/13/2014
11	Office of Information Technology Services	ITS-008683	OITS requests to amend their IBM contract for Program Software and Subscription Support Services. The amendment amount is \$10,143,341.00 and the term will be from July 1, 2014 to Sept 30, 2015.	T	\$10,143,341.00	10/13/2014
12	Office of Information Technology Services	ITS-008710	OITS requests to amend their IBM Enterprise Software and Services contract to add Daeja View One Software maintenance and support. This software is used to deliver UI/Portal management document streaming to multiple State Agencies. The amendment amount is \$5,026.00 and the term will remain unchanged to Sept 30, 2015.	S	\$5,026.00	10/14/2014
13	Office of Information Technology Services	ITS-008686	OITS requests to exercise their fourth (and final) renewal option with US Internet for their Antivirus/Antispam Software and Support. The renewal amount is \$55,088.00 and the term will be from Nov 8, 2014 to Nov 7, 2015.	T	\$55,088.00	10/15/2014
14	Statewide IT Procurement Office	ITS-002441	Statewide requests to amend the Short Term Staffing Contract to extend the term to Dec 31, 2015. This extension is to allow time for the evaluation, award, and implementation of the new Short Term Staffing contract ITS-008549. The amendment amount is based on the usage of this contract and the term will be to Dec 31, 2014.	T	\$0.00	10/15/2014
15	Office of Information Technology Services	ITS-008687	OITS requests to exercise their fifth (and final) renewal option with Canon Solutions America for maintenance on their Production Monochrome Digital Printer. The renewal amount is \$51,219.83 and the term will be from Oct 1, 2014 to Sept 30, 2015.	T	\$51,219.83	10/15/2014
16	Office of Information Technology Services	ITS-008689	OITS requests to amend their Generis Knowledge Management contract for maintenance of the CARA Suite of products. The amendment amount is \$22,530.67 and the term will be from Sept 9, 2014 to Sept 8, 2015.	T	\$22,530.67	10/15/2014
17	Dept of Labor	ITS-008672	DOL requests to amend their contract with Assured Consulting Services to add features and functionality to their OSHA Express System. The amendment amount is \$10,800.00 and the term will remain the same, to June 30, 2015.	S	\$10,800.00	10/15/2014
18	Dept of Administration	ITS-008671	Veteran Affairs, through DOA, requests a Sole Source waiver for a Personal Services contract with OMF to provide IT Consulting Services to streamline their processes. Per Section 09 NCAC 06B .901 Waiver of Competition, VA requests that a waiver be approved:	W	\$98,000.00	10/15/2014
			where personal or particular professional services are required;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			

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19	Dept of Transportation	ITS-008647	DOT requests to amend their contract with OPUS Inspection for additional professional services to modify the MILES Automated Clearing House System. The amendment amount is \$95,460.00 and the term will remain the same, to Jan 15, 2015.	S	\$95,460.00	10/17/2014
20	Office of Information Technology Services	ITS-008711	OITS requests to amend their Symantec contract to purchase additional VeriSign SSL Certificates for ITS Unified Communications. The amendment amount is \$26,116.00 and the term remain unchanged.	S	\$26,116.00	10/17/2014
21	Dept of Revenue	ITS-008723	DOR requests to amend their PC Mall Gov contract for Dynatrace Software, Maintenance and Professional Services to purchase additional Dynatrace Software Licenses and Professional Services. The amendment amount is \$218,115.00 and the term remain unchanged through Sept 30, 2015.	S	\$218,115.00	10/17/2014
22	Dept of Transportation	ITS-008644	DOT requests a Sole Source waiver for InputAccel Software Maintenance and Support from the EMC Corporation. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$100,000.00	10/17/2014
23	Dept of Revenue	ITS-008678	DOR requests a Brand Specific waiver for Cisco Hardware and Software Maintenance and Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task;	W	\$73,000.00	10/20/2014
24	Office of Information Technology Services	ITS-008705	OITS requests to amend their Syncsort Inc contract to add three (3) years to the contract term. The amendment amount is \$68,858.00 and the term will be from Oct 30, 2014 to Oct 29, 2017.	T	\$68,858.00	10/20/2014
25	Dept of Transportation	ITS-008695	DOT requests to amend their System Innovators Revenue Management Solutions contract to add support services to assist DOT staff with credit card application errors. The amendment amount is \$45,760.00 and the term will remain unchanged to June 30, 2015.	S	\$45,760.00	10/20/2014
26	Central Piedmont Community College	ITS-008729	CPCC requests to exercise their first renewal option with Computer Intelligence Association for Adobe products. The renewal amount is \$100,000.00 and the term will be from Nov 21, 2014 to Nov 20, 2015.	T	\$100,000.00	10/21/2014
27	Dept of Administration	ITS-008730	DOA, on behalf of OSHR, requests to renew the OSHR Cornerstone OnDemand System and exercise the first renewal option on the contract. The renewal amount is \$636,000.00 and the term will be from Oct 15, 2014 to Oct 14, 2015.	T	\$636,000.00	10/21/2014

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28	Dept of Revenue	ITS-008667	DOR requests a Brand Specific waiver for training services for Oracle Public Service Revenue Management Software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved:	W	\$80,000.00	10/21/2014
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
29	Dept of Revenue	ITS-008669	DOR requests a Brand Specific waiver for training services for various IBM Software packages. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved:	W	\$240,000.00	10/21/2014
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
30	Central Piedmont Community College	ITS-008703	CPCC requests to exercise their first renewal option with Unified AV Systems for Spectrum Inspiration Lecterns. The renewal amount is \$156,627.94 and the term will be from Oct 18, 2014 to Oct 17, 2015.	T	\$156,627.94	10/21/2014
31	Dept of Public Safety	ITS-008680	DPS requests a Sole Source waiver for SmartZone Controllers from Motorola. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$545,232.00	10/22/2014
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task;			
32	Dept of Commerce	ITS-008727	Commerce requests to exercise their second (and final) renewal option early with Geographic Solutions for maintenance on their Integrated Case Management System. Commerce also wants to amend the contract to add the Mobile Application module and the Customer Relationship Module to the contract. The renewal and amendment amount is \$1,528,628.00 and the term will be from Jan 11, 2015 to Jan 10, 2016.	T, S	\$1,528,628.00	10/22/2014
33	Dept of Agriculture	ITS-008680	Agriculture requests a Sole Source waiver for AutoDesk AutoCAD Software and Licenses from DLT Solutions. Per a letter from AutoDesk, resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, Agriculture requests that a waiver be approved:	W	\$54,900.00	10/22/2014
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
34	Office of State Controller	ITS-008735	OSC requests to exercise their second (and final) renewal option with EPI-USE Labs for maintenance on Data Sync Manager HCM, Variance Monitor, and Query Manger Toolsets. The renewal amount is \$37,662.59 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$37,662.59	10/23/2014

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35	Office of Information Technology Services	ITS-008738	OITS requests a Sole Source waiver for a Personal Services Contract (PSC) with Mike Ozburn to provide project management support for implementation related to the Federal First Net grant. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved:	W	\$42,000.00	10/27/2014
			where personal or particular professional services are required;			
			where additional products or services are needed to complete an ongoing job or task;			
36	Office of Information Technology Services	ITS-008739	OITS requests a Sole Source waiver for a Personal Services Contract (PSC) with Kevin Wright to provide project management support for implementation related to the Federal First Net grant. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved:	W	\$40,000.00	10/27/2014
			where personal or particular professional services are required;			
			where additional products or services are needed to complete an ongoing job or task;			
37	Cape Fear Community College	ITS-008717	CFCC requests a Brand Specific waiver for Palo Alto equipment to be installed and configured in a new building on campus. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CFCC requests that a waiver be approved:	W	\$52,485.00	10/27/2014
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
38	Office of Information Technology Services	ITS-008709	OITS requests to amend their contract with PVA for Vital Suite software to extend the contract for another year and to add two 1-year options. The amendment amount is \$108,396.03 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T,S	\$108,396.03	10/28/2014
39	Dept of Public Safety	ITS-008662	DPS requests a Brand Specific waiver for Avocent Switches for the Fort Fisher facility. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$50,000.00	10/29/2014
			where the requirement is for an authorized cooperative project with another governmental unit(s) or a charitable non-profit organization(s); and			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			
40	Office of Information Technology Services	ITS-008733	OITS requests to amend the Oracle Software and Maintenance contract with Mythics to add Professional Services for ACME packets. The amendment amount is \$14,962.42 and the contract term remains the same.	S	\$14,962.42	10/30/2014
41	Dept of Transportation	ITS-008737	DOT requests a Sole Specific waiver for Transportation Economic Development Impact System (TREDIS) SaaS Subscription Service. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$350,000.00	10/31/2014
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task;			